

Schedule B: Expenditures

Sch-B

Rayhons for Representative		Status:		Filed
Committee Type:	State House	Statutory Due Date	1/19/2012	
County:	_NA	Adjusted Due Date		
District:	8	Filed Date	1/15/2012 2:15:58 PM	
Committee Code:	968	Postmark Date		
Political Party:	Republican	Amendment Date	6/4/2015 9:06:09 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/8/2011	Check # 2792	Northwood Paper Northwood Paper Northwood, IA 50459	Advertising	\$36.00
Advertisement				
2/25/2011	Check # Unitemized	Faith Coalition Faith Coalition Des Moines, IA 50236	Miscellaneous or Unitemized	\$250.00
Dues				
3/1/2011	Check # 2784	Winn Ext. Winn Ext Thompson, IA 50478	Advertising	\$40.00
Advertising				
3/15/2011	Check # 2785	St. Patrick Church St. Patrick Church Forest City, IA 50436	Meals Reimbursement	\$16.00
Meals				
4/22/2011	Check # 2786	Britt Fire Dept. Britt Fire Dept. Britt, IA 50423	Meals Reimbursement	\$10.00
meals				
4/25/2011	Check # 2787	State of Iowa, Treasurer E 12th Street Des Moines, IA 50319	Campaign Merchandise	\$50.00
Cards				
5/8/2011	Check # 2788	Britt News 42 Center Street Britt, IA 50423	Meals Reimbursement	\$36.00
Meals				
6/10/2011	Check # 2789	kanawaha EMT Kanawaha EMT Kanawaha, IA 50447	Meals Reimbursement	\$12.00
Meals				
6/11/2011	Check # 2790	Goodell Fire Goodell Fire Goodell, IA 50439	Meals Reimbursement	\$14.00
Meals				
6/22/2011	Check # 2791	U.S. Post Office NA Garner, IA 50438	Postage, Shipping, Delivery	\$44.00
Stamps				

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7/22/2011	Check # 2793	Kossuth F.B. Kossuth F.B. Algona, IA 50511	Advertising	\$45.00
Advertising				
8/8/2011	Check # 2794	Garner Printing Garner Printing Garner, IA 50428	Campaign Merchandise	\$100.05
Campaign Materials				
10/20/2011	Check # Unitemized	FCED Inc. 145 East K St. Forest City, IA 50436	Miscellaneous or Unitemized	\$250.00
10/22/2011	Check # 2796	Klemme Methodist Klemme Methodist Church Klemme, IA 50449	Meals Reimbursement	\$7.25
Legislative Dinner				
11/13/2011	Check # 2799	K.C.'s Algona K.C.'s Algona, IA 50511	Meals Reimbursement	\$36.00
Food				
11/13/2011	Check # N/A	Wesley Church Wesley Church Wesley, IA 50483	Meals Reimbursement	\$30.00
Wesley Church Dinner				
11/15/2011	Check # Unitemized	State of Iowa, Treasurer E 12th Street Des Moines, IA 50319	Miscellaneous or Unitemized	\$115.00
Flags				
11/22/2011	Check # 2800	Kaiser Inc. Kaiser Inc Garner, IA 50428	Campaign Merchandise	\$688.68
Campaign Materials				
11/22/2011	Check # 2801	U.S. Post Office NA Garner, IA 50438	Postage, Shipping, Delivery	\$88.00
Stamps				
12/11/2011	Check # 2802	B.C. Tribune P.O. Box 29 Hampton, IA 50441	Advertising	\$34.00
Advertisement				

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12/21/2011	9161 Check # 2803	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Campaign Merchandise	\$365.00
Package Plan				
12/22/2011	Check # 2804	Leader Advertising Garner Leader Garner, IA 50428	Advertising	\$127.00
Advertising				

Total Amount	\$2,393.98
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